



Notice of Price Agreement Award

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Printed: 3/14/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	FIRST DATA GOVERNMENT SOLUTIONS INC 11311 CORNELL PARK DR STE 300 CINCINNATI OH 45242	INFO TECH SUPPORT MPA 230	
		Award Number 68P00306694A	Effective Period: 3/9/05 - 6/30/07

S H I P T O	ADMINISTRATION INFO TECH SUPPORT SERVICES C/O CENTRAL BUSINESS OFFICE DEPT OF ADMINISTRATION, 4TH FL ONE CAPITOL HILL PROVIDENCE RI 02908	Date: 03/09/2005 Buyer: HELEN CHRISTY Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION INFO TECH SUPPORT SERVICES C/O CENTRAL BUSINESS OFFICE DEPT OF ADMINISTRATION, 4TH FL ONE CAPITOL HILL PROVIDENCE RI 02908

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-230	B03733
Item		Unit	Unit Price
	<p>3/9/05 - 6/30/07</p> <p>PO 68P00306694 IS CANCELLED.</p> <p>VENDOR NAME CHANGED:</p> <p>FROM: GOVCONNECT INC</p> <p>TO: FIRST DATA GOVERNMENT SOLUTIONS, INC.</p> <p>THIS PO 68P00306694A REPLACES 68P00306694 AND IS ISSUED TO FIRST DATA GOVERNMENT SOLUTIONS, INC. FOR THE REMAINDER OF THE CONTRACT.</p> <p>MASTER PRICE AGREEMENT #230</p> <p>COMPUTER TECHNICAL SUPPORT, SYSTEMS ANALYSIS & PROGRAMMING SERVICES.</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken</p>		

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S H I P T O	ADMINISTRATION INFO TECH SUPPORT SERVICES C/O CENTRAL BUSINESS OFFICE DEPT OF ADMINISTRATION, 4TH FL ONE CAPITOL HILL PROVIDENCE RI 02908	<p>Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This Notice of Award shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibilities will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>Buyer: HELEN CHRISTY Shipping: F.O.B., Destination Terms: Net 30</p>	I N V O I C E	ADMINISTRATION INFO TECH SUPPORT SERVICES C/O CENTRAL BUSINESS OFFICE DEPT OF ADMINISTRATION, 4TH FL ONE CAPITOL HILL PROVIDENCE RI 02908

Department	Bid Number	Requisition Number
ADMINISTRATION	MPA-230	B03733

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



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CAPITOL HILL
PROVIDENCE RI 02908

this Price Agreement is hereby amended by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

MPA-290

B03733

Item	Unit	Unit Price
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AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is issued by the Division of Information Technology.

A Purchase Order Release shall be created by the Division of Information Technology listing the services ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity delivered for each line item in the price agreement.

Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).

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FIRST DATA GOVERNMENT SOLUTIONS INC
11311 CORNELL PARK DR
STE 300
CINCINNATI OH 45242

INFO TECH SUPPORT MPA 230

Award Number Effective Period:
68P00306694A **3/9/05 - 6/30/07**

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ADMINISTRATION
INFO TECH SUPPORT SERVICES
C/O CENTRAL BUSINESS OFFICE
DEPT OF ADMINISTRATION, 4TH FL
ONE CAPITOL HILL
PROVIDENCE RI 02908

Date: 03/09/2005
Buyer: HELEN CHRISTY
Shipping: F.O.B., Destination
Terms: Net 30

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INFO TECH SUPPORT SERVICES
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Item		Unit	Unit Price
	STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only). Contractors may be engaged for multiple roles, on multiple projects, provided there is sufficient balancing of priorities, which does not jeopardize individual project schedules. Oversight and management of all MPA engagements will be through the office of the State Chief Information Officer (CIO) in accord with the procedures outlined in Appendix II. All MPA engagements must be approved and coordinated by the office of the CIO through the Project Review Committee, or designee. IN ACCORDANCE WITH THE PROVISIONS OF B03733 VENDOR WILL NOT BE ENTITLED TO ANY PAYMENT FOR ANY SERVICES RENDERED OUTSIDE OF THIS POLICY. APPEXDIX III provides a list of the role definitions, description of the work to be preformed and the required skills, by category.		
3.0	BUSINESS ANALYST - SENIOR,	HOUR	148.00
21.0	PROJECT MANAGEMENT - SENIOR,	HOUR	148.00
36.0	TEST DESIGNER - SENIOR,	HOUR	148.00
75.0	COURSE DEVELOPER - SENIOR,	HOUR	148.00

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96.0	TRAINER - SENIOR, DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES (SEE APPENDIX I) TO THE BILLING ADDRESS ON THE PURCHASE ORDER RELEASE. ANY UNUSED BALANCE AT END OF BLANKET PERIOD WILL BE AUTOMATICALLY CANCELLED. REQUESTS FOR PAYMENT SHALL BE SUBMITTED NOT MORE OFTEN THAN ONCE PER MONTH FOR EACH PURCHASE ORDER RELEASE THROUGHOUT THE DURATION OF THE AGREEMENT. CONTACT PERSON: GARD LITTLE TELEPHONE #: 617-451-0022 EXT. 222 FAX #: 617-451-3232	HOURL	148.00

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